GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – PRED- Reimbursement of Medical expenses incurred by Sri Syed Khader Basha, DEE (Retd.), RWS&S Sub Division, Bapatla, Guntur Dist. towards his wife's treatment – Sanction accorded for Rs. 43,246/-in relaxation of APIMA Rules,1972 - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt. I) DEPARTMENT

G.O.RT.No. 430 **Dated: 01-07-2019**

Read the following :

1. From the ENC (PR), Vijayawada Letter No.III(1)/MR/935962/2017, dated:29.01.2018.
2. Govt. Memo No.17026/31/2018 ESTT I-1, dt. 11.04.2018.
3. From the ENC (PR), Vijayawada Letter No.III(1)/MR/ 935962/2017, dated:29.01.2018.

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O R D E R:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada in the letters 1st and 3rd above, Government after careful examination, hereby sanction an amount of Rs.43,246/- (Rupees forty there thousand two hundred and forty six only) (i.e., after imposing 10% cut on admissible amount of Rs.48,052/- on account of treatment taken in an un-authorized hospital) to Sri Syed Khader Basha, DEE (Retd.), RWS&S Sub Division, Bapatla, Guntur District towards reimbursement of medical expenses incurred by him for his wife's treatment for "OROMANDIBULAR DYSKINESIA, DM, HTN" undergone during the period from 22.03.2017 to 01.04.2017 at Vijaya Hospital, Chennai, in relaxation of APIMA Rules, 1972.

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take necessary further action accordingly. The original medical bills received in the letter 3rd read above are returned herewith and the same be acknowledged.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department vide their U.O.No.FIN01-FMU0MISC/223/2019-FMU-HMFW-I (Computer No.819716), dt.11.03.2019 and General Administration (AR) Department, vide their U.O.Note. No.46023/AR/2018-1, Dated:03.05.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada(w.e. original medical bills)
Copy to:
The Individual through the Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada.
The Finance(FMU-HM&FW) Department.
The General Administration(AR) Department.
The District Treasury Officer, Guntur.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER